



INTEGRITY

legal support solutions

P.O. Box 245 | Manchaca, Texas 78652

2011 MAR 25 PM 2:11

INVOICE

3/25/2011

7870

Office of the Attorney General
Accounting Office
P.O. Box 12548 Capital Station
Austin, TX 78711-2548

1:10-CV-00180-SS

Mehdi Moini
vs.
The University of Texas at Austin, et al.

All invoices are due and payable in Travis County, Texas.
Make checks payable to Integrity Legal Support Solutions.
Send checks to the address listed above.
Tax ID# [REDACTED] HUB # 1201005853000
Vendor ID# 1201005853 PO# 302-7-1443

103205662

Due upon receipt

3/7/2011

Atty: Darren G. Gibson
1.5 - Original & Complimentary Copy - Mehdi Moini
1.6 - Condensed Transcript with Index
1.17 - Insertion of Tabs for Exhibits in Excess of 5 Tabs
1.18 - Copying Pages in Exhibit in Excess of 50 Pages
1.25 - Transcript/Exhibit Binding
1.27 - Electronic Copy of Transcript/ASCII
1.40 - Exhibits Digitized to CD/DVD
2.4 - Filing Fee
Shipping/Handling - Original to Witness

310	4.95	1,534.50
1	0.00	0.00
108	1.00	108.00
206	0.30	61.80
3	0.00	0.00
1	0.00	0.00
1	0.00	0.00
1	30.00	30.00
1	20.00	20.00

Sent to: Ginger Morris On: 03-28-11
This invoice has been received by Accounts Payable and appears to be a court cost expense. Please review and indicate your approval/disapproval for payment. Return to A/P in 5 days.

Approved by: [Signature] Date: 3/29/11

Case #: 103205662

Disapproved ☐ Not our case ☐ Not allowable or appropriate charges (you must provide a written explanation that A/P will forward to vendor)

Contact Kyle Garcia @ 475-3571 fax 397-1645

Thank you for your business.

TOTAL \$1,754.30

512-320-8690

512-320-8692

www.integrity-texas.com

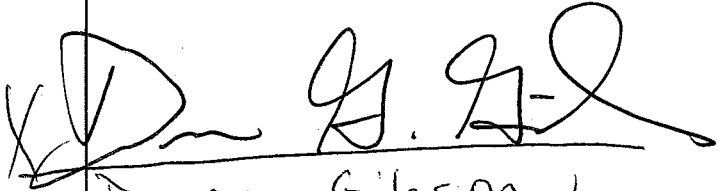
G G & P LLC DBA

Premiere Overnight Copy Service

1223 E. Houston
San Antonio, TX 78205
(210) 527-0295 Telephone
(210) 527-0296 Fax

INVOICE

DATE	INVOICE #
8/30/2010	41761

BILL TO			SHIP TO			
Office of The Attorney General State of Texas P.O. Box 12548 Austin, TX 78711-2548 Attn: Darren Gibson						
ORDER BY	TERMS	REP	SHIP DATE	SHIP VIA	JOB/PROJECT #	
Darren Gibson	Net 15	H	8/30/2010		08126	
ITEM	DESCRIPTION				QTY	AMOUNT
Light	AG# 102305662 Light Litigation				1,181	118.10T
Postage	Postage				1	10.95
	Charge# 36A-2008-00322					
	Originals Provided by EEOC-SA					0.00
 Darren Gibson AG# 103205662						
THANK YOU FOR YOUR BUSINESS & SUPPORT!!					TOTAL	\$129.05
Tax ID # [REDACTED]						

ITEMS DELIVERED: _____

RECEIVED BY: _____

DELIVERED BY: _____

PLEASE PAY FROM THIS INVOICE

Your signature above is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 15 days. All invoices are due upon receipt. Customer agrees to pay legal fees incurred in the collection of past due accounts.

08/16/2010 16:25 512-480-0621

OAG ACCOUNTING DIV

PAGE 01/02



Texas Workforce Commission
Austin, Texas
Open Records - Invoice

copy

20100813020195

Client Mailing Address

Attorney General of Texas
P.O. box 12548

Invoice Address (if other than client address)

2010 AUG 13 AM 10:59

ATTORNEY GENERAL
ACCOUNTING DIV

Austin TX 78711-2548

Request Order #: 100804-017

Subject Reference: Mehdi Moini

Request Rec'd Date: 8/4/2010

650-08-348

Date Information Released:

Invoice Date: 8/11/2010

Total Charges: \$15.00

Amount Paid: \$0.00

Date Paid:

Balance Due: \$15.00

Comment

Make Payable To: Texas Workforce Commission - Controller

101 E. 15th St., Rm. 0218

Austin, Texas 78778-0001

Questions To: David Summers

TDD 1-800-735-2989

TWC's FEIN:

RTI Code: 101401

Phone #: 512-463-2423

Fax #: 512-463-2990

Cut here and return bottom portion with payment

Please return this portion with payment

Please include Request Job 100804-017 on your check by: 8/26/2010

Payment From:

Requester Name: Darren G. Gibson

Street Address 1: P.O. box 12548

Street Address 2:

Street Address 3:

City: Austin

State: TX Zip 78711-2548

Send Payment To:

Texas Workforce Commission - Controller

101 E. 15th St., Rm. 0218

Austin, Texas 78778-0001

Assigned To: David Summers

Accounting has received this invoice.

~~Please confirm that the service has~~
~~been provided by signing & dating~~
(date service completed)

Return to: PAM McANDREWS

Fax: 397-1645

within 5 days of receipt.

Date A/P sent for approval 8/13

320 0667

Ringer Moini

AG#103205662

Itemized Search Items**Certification Charges****Certification Charges**

Pages: 0	@\$0.00 /page	\$0.00
Units: 1	@\$15.00 first unit + @\$5.00 /add'l Units	\$15.00
Labor Hours: 0	@\$0.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$15.00

Civil Right Division (stored remotely)

staff labor time at \$18 plus 10

Pages: 0	@\$0.10 /page	\$0.00
Units: 0	@\$0.00 /Unit	\$0.00
Labor Hours: 0	@\$18.00/hr	\$0.00
Manually Entered Charges:		\$0.00
Total for Search Item:		\$0.00

Please mail your payment of the Balance Due Amount to the address listed above. Please reference the TWC Request # listed above on your payment. Failure to properly identify payment will result in delays.

Records will be mailed to the Client Mailing address listed above upon receipt of payment unless you schedule an appointment to pick-up records with the individual listed above. Records will not be released until full payment is received.